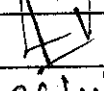


PURCHASE DIVISION,
Advice for approval for credit to contractor

(M) (E)

Date:	25/11/2021	Prepared by:	T.D. Murthy
WO no.	80101	WO date.	31/08/2021
Contractor Name	Abdul Aziz Ansari	WO amount - A	Rs. 1,06,200/-
Firm/Company	Aedis Developers LLP	Project name	Morning Glory Apartment
Nature of work	False Ceiling		
Villa/flat/block no.	5 th floor - 501 to 506		
Request for payment date	11/11/2021	Request for payment amount - B	Rs. 97,985/-
GST on bills - C	Rs. 17,637/-	Total D = B + C	Rs. 1,15,622/-
Work done from	10/09/2021	Work done to	25/09/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	012	19/11/2021	Rs. 1,15,622/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,15,622/-
Amount F - Voucher payment amount F (D-E) - 40% labour charges, 40% allowance for consumables and 20% transport charges - or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,15,622/-
Amount J - Difference A-B (should be nil)			Rs. 8,215/-
Amount K - Difference D-E-F (should be nil)			-
Quantity received as per WO	☒ Yes ☐ Excess received ☐ Short received ☐ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☒ Yes - Rs. 53,100/- ☐ No		
Payment - due date	29/11/2021		
Remarks: Estimate and measurement sheet is enclosed. Please check advances and release the balance payment.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	25/11/21	26/11/2021	26/11/2021
APPROVED BY 26 NOV 2021 SOHAM MODI MANAGING DIRECTOR			

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

ABDUL AZIZ

TAX INVOICE CASH / CREDIT

Cell : 9908194281
9182242690**ABDUL AZIZ**

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.
14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AYAPA9482A2ZQ
Pan No. AYAPA9482A
Mode of Transport :
Product Reference No.
State : Telangana, State Code : 36

Invoice No. : 012
Invoice Date :
Date of Supply : 19/11/2021
PO No. & Date : 80/01

Details of Receiver / Billed to :

Name : Aedis Developers LLP
Address :

Buyer GSTIN 36ABPFA0002Q1ZD
State Telangana Code 36

Details of Delivery Address :

Name :
Address :

Buyer GSTIN :
State : Code :

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling Plain flat No. 501, 502, 503, 504, 505 & 506	998391	236679	41.40	97,985.1



Total Invoice Amount : (In words) One lakh fifteen thousand Six hundred twenty two only

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

Total Amount Before Tax	97,985.1
Add CGST @ 9%	8,818.65
Add SGST @ 9%	8,818.65
Add IGST @ 0%	
Total Amount GST	17,637.3
Total Amount After Tax	1,15,622.4
GST Payable on Reverse Charge	

For ABDUL AZIZ

[illegible][illegible]

ESTIMATE SHEET :						
Company Name:	Aedis developers llp			Approved by	T.Madhu	
Project:	MGA			Sign:		
Work Description:	501 to 506 false ceiling					
Contractor Name:	Abdul Aziz Ansari			Req No	1,00,457	
Prepared By	T Madhu			P.O.no	80101	
Date:	2.11.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	.,501,502,503,504,505,506					
I	False ceiling plain		2366.79	sft	41.40	97,985.11
		Note:-15% added on circular rate 852 (D)				
		Grand Total:				97,985.11
	Amount in words:- Ninety seven thousand nine hundred and eighty five rupees only.					

Company Name: _____

Aedis developers, llp

Approved by _____

I. Maunio

Project:	MGA		Sign:	
1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25
26	27	28	29	30
31	32	33	34	35
36	37	38	39	40
41	42	43	44	45
46	47	48	49	50
51	52	53	54	55
56	57	58	59	60
61	62	63	64	65
66	67	68	69	70
71	72	73	74	75
76	77	78	79	80
81	82	83	84	85
86	87	88	89	90
91	92	93	94	95
96	97	98	99	100

Work Description:				
501 to 506 false ceiling				1.00 157

Contractor Name:	Abdul Aziz Ansari	Req NO	1,00,451
		P.O	00101

Prepared By	T Madhu	F.O.NO	60161
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Date: 2.11.2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	.,501,502,503,504,505,506						
I	False ceiling plain		2366.79	sft	41.40	97,985.11	
		Note:-15% added on circular rate 852 (D)					
		Grand Total:					97,985.11
		Amount in words:- Ninety seven thousand nine hundred and eighty five rupees only.					

Purchase Order



80101

27.08.21 3:31:34

Page(s) 1 Of 1

31-08-2021 15:28:36

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003.
G S T No. : 36ABPFA0002Q1ZD

Supplier Details

Mr. Abdul Aziz Ansari
Borabanda, Hyderabad.

GSTIN 36AYAPA9482A2ZQ

9908194281

Doc No	80101	100457
Doc Date	31-08-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Abdul Aziz Ansari

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	2,500.00	36.00	0.00	18.00	106,200.00
Total Order Value . . .					106,200.00

Rupees : One Lakh(s) Six Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.852(E) dtd. 19-07-2021 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	50% advance at the time of PO, balance on completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 7 days.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Rs. 53,100/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fift floor bathrooms purpose(501 to 506 flats).
Completion Date	Work to be completed in 4days: Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Mr. Abdul Aziz Ansari**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Aedis Developers LLP		Date:		27.08.2021	
Site & Phase :		MGA		Time:		11:07 AM	
Supplier				Req. No.		100457	
Material required before date:			29.08.2021		ID No.		
						68804	
No	Description	Size	Quantity	Units	Inward No	Date	
1	False ceiling	-	2500	Sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
80101 APPROVED BY 30 AUG 2021 SOHAM MODI MANAGING DIRECTOR							
Remarks : Towards MGA fifth floor Bathroom purpose (501 to 506 Flats).							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		27.08.2021		Sign. & Date		27.08.2021	

Note: On receipt of material at site write inward number and date in last 2 columns.

Estimate/Draft PO

Page(s) 1 Of 1

30-08-2021 13:32:48

Original / Office Copy / Purchase Div.Copy

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details		
Mr. Abdul Aziz Ansari Borabanda, Hyderabad. GSTIN 36AYAPA9482A2ZQ 9908194281	Doc No	80101 100457
	Doc Date	30-08-2021
	Quote No	Nil
	Quote Date	19-07-2021
	SupplyType	Supply And Installation

Kind Attn : Mr. Abdul Aziz Ansari

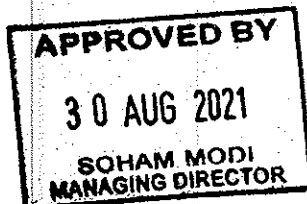
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Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☒ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **Aedis Developers LLP**
Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Abdul Aziz Ansari**

Name : _____

Name : _____

Date : __/__/__